Dhaka Water Supply & Sewerage Authority

WASA Bhaban (12th floor)
98, Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka-1205
Bangladesh

Journal Voucher

No: Dated: 15/02/2026

Particulars	Debit	Credit
Honorarium CostCenter:Admin division-1. Budget Div:Admin division-1. Budget Head:Honorarium.	71,500.00	
Printing & Stationery	1,200.00	
Janata Bank Ltd. 0100213681341	13,150.00	
To Temporary Advance(Employee) CostCenter:Admin division-1. Nuruzzaman Miaji [Deputy Secretary]		78,700.00
To AIT Deduction (Employee) MD. ABDUS SALAM BAPARY [Managing Director]		600.00
To AIT Deduction (Employee) Md mizanul Haq [DMD (Finance)]		600.00
To AIT Deduction (Employee) Md.Amirul Islam [DMD(ADMIN)]		600.00
To AIT Deduction (Employee) S.M Jahangir Hossain [secretary]		600.00
To AIT Deduction (Employee) S.M MOSTAFA KAMAL MAZUMDER [Superindending Engineer & PD]		600.00
To AIT Deduction (Employee) SHOWKAT MAHMOOD [Chief Engineer]		600.00
To AIT Deduction (Employee) MD. SALEKUR RAHMAN [Chief Accounts Officer]		600.00
To AIT Deduction (Employee) MD. WAZ UDDIN [DCTO (CC)]		600.00
To AIT Deduction (Employee) AZIZUL ALAM KHAN [Revenue Inspector]		600.00
To AIT Deduction (Employee) Nuruzzaman Miaji [Deputy Secretary]		250.00
To AIT Deduction (Employee) Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		250.00
To AIT Deduction (Employee) MD. MAHABUBUL HAQUE [Asstt Secretary]		200.00
To AIT Deduction (Employee) SHAHIDUL HOQUE [Assistant Secretary]		200.00
To AIT Deduction (Employee) SAZEDA PARVIN [U D A]		150.00
To AIT Deduction (Employee) MD. RAIS UDDIN [U D A]		150.00
To AIT Deduction (Employee) Md.Foysal [Computer Operator]		150.00
To AIT Deduction (Employee) Govt. & others employees		400.00
On Account of: **Being the amount adjusted to DS Admin-01, as Honorarium, Memo: 422,Date:15/02/2026.**		
	Tk. 85,850.00	**Tk. 85,850.00**

Prepared By:	First Checked By:	2nd Checked By:
3rd Checked By	Proposed By:	Approved By: